Tech Law, Inc. Drinking Water Project

Week 4/Sample Batch 4

[redacted]

2/24/2012

DIM0196558

northeastern environmental laboratories, inc.
1620 north main avenue • scranton, pennsylvania 18508 • ph.: 570-348-0775 • fax: 570-347-4139
PADEP Lab No: 35-00302 www.neelaboratories.com • neenvironmental@epix.net

ANALYTICAL REPORT

CLIENT: TECH LAW, INC
[redacted]
(303) 809-7442

SAMPLE TYPE : DRINKING WATER
SAMPLE SOURCE: FB16
SAMPLE DATE : 02/13/12
SAMPLE TIME : 0906
SAMPLE COLLECTOR : CLIENT/DJ
SAMPLE ID : 27140

PARAMETER	METHOD	LAB TECH	SAMPLE ANALYSIS START DATE	START TIME	END DATE	END TIME	UNITS	RESULTS	MCL	QL
TOTAL COLIFORM BACTERIA	SM 9222B	BR	2/14/2012	1412	2/15/2012	1400	cfu/100ml	<1	<1	1
HETEROTROPHIC PLATE COUNT	SM 9215C	BR	2/14/2012	0830	2/21/2012	0915	cfu/1ml	<1	n/a	1

SAMPLE COMMENTS :

TOTAL COLIFORM BACTERIA IS A GENERAL INDICATOR OF THE BACTERIOLOGICAL QUALITY OF WATER. RESULTS ARE EXPRESSED AS THE NUMBER OF COLIFORM ORGANISMS PER 100 MILLILITERS OF WATER. THE US EPA AND THE PA DEP HAVE DETERMINED THAT PUBLIC WATER SUPPLY SAMPLES IN WHICH COLIFORM BACTERIA ARE FOUND ARE UNSUITABLE FOR DRINKING.

MCL / MAXIMUM CONTAMINANT LEVEL - THE MAXIMUM PERMISSIBLE LEVEL OF A CONTAMINANT IN WATER WHICH IS DELIVERED TO A PUBLIC WATER SYSTEM ESTABLISHED UNDER THE FEDERAL SAFE EDRINKING WATER ACT.

QL- THE MINIMUM DETECTABLE LEVEL OF A CONTAMINANT BASED ON THE METHOD USED.

REVIEWED BY : John Scheatzle

John Scheatzle, President

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ANALYTICAL REPORT

CLIENT: TECH LAW, INC
[redacted]
(303) 809-7442

SAMPLE TYPE : DRINKING WATER
SAMPLE SOURCE: HW11
SAMPLE DATE : 02/13/12
SAMPLE TIME : 1505
SAMPLE COLLECTOR : CLIENT/BB
SAMPLE ID : 27141

PARAMETER	METHOD	LAB TECH	SAMPLE ANALYSIS START DATE	START TIME	END DATE	END TIME	UNITS	RESULTS	MCL	QL
TOTAL COLIFORM BACTERIA	SM 9222B	BR	2/14/2012	1419	2/15/2012	1400	cfu/100ml	**<1**	<1	1
HETEROTROPHIC PLATE COUNT	SM 9215C	BR	2/14/2012	0844	2/21/2012	0915	cfu/1ml	**240**	n/a	1

SAMPLE COMMENTS :

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REPORT DATE: 2/24/2012

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ANALYTICAL REPORT

CLIENT: TECH LAW, INC
[redacted]
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SAMPLE TYPE : DRINKING WATER
SAMPLE SOURCE: HW11P
SAMPLE DATE : 02/13/12
SAMPLE TIME : 1522
SAMPLE COLLECTOR : CLIENT/DJ
SAMPLE ID : 27142

PARAMETER	METHOD	LAB TECH	SAMPLE ANALYSIS START DATE	START TIME	END DATE	END TIME	UNITS	RESULTS	MCL	QL
TOTAL COLIFORM BACTERIA	SM 9222B	BR	2/14/2012	1413	2/15/2012	1400	cfu/100ml	<1	<1	1
HETEROTROPHIC PLATE COUNT	SM 9215C	BR	2/14/2012	0832	2/21/2012	0915	cfu/1ml	10	n/a	1

SAMPLE COMMENTS :

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ANALYTICAL REPORT

CLIENT: TECH LAW, INC
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SAMPLE TYPE : DRINKING WATER
SAMPLE SOURCE: HW27
SAMPLE DATE : 02/13/12
SAMPLE TIME : 1037
SAMPLE COLLECTOR : CLIENT/DJ
SAMPLE ID : 27143

PARAMETER	METHOD	LAB TECH	SAMPLE ANALYSIS START DATE	START TIME	END DATE	END TIME	UNITS	RESULTS	MCL	QL
TOTAL COLIFORM BACTERIA	SM 9222B	BR	2/14/2012	1415	2/15/2012	1400	cfu/100ml	<1	<1	1
HETEROTROPHIC PLATE COUNT	SM 9215C	BR	2/14/2012	0842	2/21/2012	0915	cfu/1ml	120	n/a	1

SAMPLE COMMENTS :

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ANALYTICAL REPORT

CLIENT: TECH LAW, INC
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SAMPLE TYPE : DRINKING WATER
SAMPLE SOURCE: HW27Z
SAMPLE DATE : 02/13/12
SAMPLE TIME : 1038
SAMPLE COLLECTOR : CLIENT/DJ
SAMPLE ID : 27144

PARAMETER	METHOD	LAB TECH	SAMPLE ANALYSIS START DATE	START TIME	END DATE	END TIME	UNITS	RESULTS	MCL	QL
TOTAL COLIFORM BACTERIA	SM 9222B	BR	2/14/2012	1417	2/15/2012	1400	cfu/100ml	**<1**	<1	1
HETEROTROPHIC PLATE COUNT	SM 9215C	BR	2/14/2012	0840	2/21/2012	0915	cfu/1ml	**90**	n/a	1

SAMPLE COMMENTS :

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ANALYTICAL REPORT

CLIENT: TECH LAW, INC
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SAMPLE TYPE : DRINKING WATER
SAMPLE SOURCE: HW53
SAMPLE DATE : 02/13/12
SAMPLE TIME : 1457
SAMPLE COLLECTOR : CLIENT/DJ
SAMPLE ID : 27145

PARAMETER	METHOD	LAB TECH	SAMPLE ANALYSIS START DATE	START TIME	END DATE	END TIME	UNITS	RESULTS	MCL	QL
TOTAL COLIFORM BACTERIA	SM 9222B	BR	2/14/2012	1414	2/15/2012	1400	cfu/100ml	<1	<1	1
HETEROTROPHIC PLATE COUNT	SM 9215C	BR	2/14/2012	0834	2/21/2012	0915	cfu/1ml	<1	n/a	1

SAMPLE COMMENTS :

TOTAL COLIFORM BACTERIA IS A GENERAL INDICATOR OF THE BACTERIOLOGICAL QUALITY OF WATER. RESULTS ARE EXPRESSED AS THE NUMBER OF COLIFORM ORGANISMS PER 100 MILLILITERS OF WATER. THE US EPA AND THE PA DEP HAVE DETERMINED THAT PUBLIC WATER SUPPLY SAMPLES IN WHICH COLIFORM BACTERIA ARE FOUND ARE UNSUITABLE FOR DRINKING.

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ANALYTICAL REPORT

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SAMPLE TYPE : DRINKING WATER
SAMPLE SOURCE: HW53P
SAMPLE DATE : 02/13/12
SAMPLE TIME : 1517
SAMPLE COLLECTOR : CLIENT/CD
SAMPLE ID : 27146

PARAMETER	METHOD	LAB TECH	SAMPLE ANALYSIS START DATE	START TIME	END DATE	END TIME	UNITS	RESULTS	MCL	QL
TOTAL COLIFORM BACTERIA	SM 9222B	BR	2/14/2012	1416	2/15/2012	1400	cfu/100ml	<1	<1	1
HETEROTROPHIC PLATE COUNT	SM 9215C	BR	2/14/2012	0838	2/21/2012	0915	cfu/1ml	60	n/a	1

SAMPLE COMMENTS :

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ANALYTICAL REPORT

CLIENT: TECH LAW, INC
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SAMPLE TYPE : DRINKING WATER
SAMPLE SOURCE: HW55
SAMPLE DATE : 02/13/12
SAMPLE TIME : 1021
SAMPLE COLLECTOR : CLIENT/BB
SAMPLE ID : 27147

PARAMETER	METHOD	LAB TECH	SAMPLE ANALYSIS START DATE	START TIME	END DATE	END TIME	UNITS	RESULTS	MCL	QL
TOTAL COLIFORM BACTERIA	SM 9222B	BR	2/14/2012	1415	2/15/2012	1400	cfu/100ml	<1	<1	1
HETEROTROPHIC PLATE COUNT	SM 9215C	BR	2/14/2012	0836	2/21/2012	0915	cfu/1ml	120	n/a	1

SAMPLE COMMENTS :

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SAMPLE TYPE : DRINKING WATER
SAMPLE SOURCE: FB17
SAMPLE DATE : 02/14/12
SAMPLE TIME : 0909
SAMPLE COLLECTOR : CLIENT/DJ
SAMPLE ID : 27173

PARAMETER	METHOD	LAB TECH	SAMPLE ANALYSIS START DATE	START TIME	END DATE	END TIME	UNITS	RESULTS	MCL	QL
TOTAL COLIFORM BACTERIA	SM 9222B	BR	2/15/2012	1429	2/15/2012	1400	cfu/100ml	<1	<1	1
HETEROTROPHIC PLATE COUNT	SM 9215C	BR	2/15/2012	0900	2/22/2012	0930	cfu/1ml	<1	n/a	1

SAMPLE COMMENTS :

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ANALYTICAL REPORT

CLIENT: TECH LAW, INC
[redacted]
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SAMPLE TYPE : DRINKING WATER
SAMPLE SOURCE: HW03
SAMPLE DATE : 02/14/12
SAMPLE TIME : 1518
SAMPLE COLLECTOR : CLIENT/DJ
SAMPLE ID : 27174

PARAMETER	METHOD	LAB TECH	SAMPLE ANALYSIS START DATE	START TIME	END DATE	END TIME	UNITS	RESULTS	MCL	QL
TOTAL COLIFORM BACTERIA	SM 9222B	BR	2/15/2012	1430	2/15/2012	1400	cfu/100ml	<1	<1	1
HETEROTROPHIC PLATE COUNT	SM 9215C	BR	2/15/2012	0902	2/22/2012	0930	cfu/1ml	**45**	n/a	1

SAMPLE COMMENTS :

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ANALYTICAL REPORT

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SAMPLE TYPE : DRINKING WATER
SAMPLE SOURCE: HW03Z
SAMPLE DATE : 02/14/12
SAMPLE TIME : 1519
SAMPLE COLLECTOR : CLIENT/DJ
SAMPLE ID : 27175

PARAMETER	METHOD	LAB TECH	SAMPLE ANALYSIS START DATE	START TIME	END DATE	END TIME	UNITS	RESULTS	MCL	QL
TOTAL COLIFORM BACTERIA	SM 9222B	BR	2/15/2012	1428	2/15/2012	1400	cfu/100ml	<1	<1	1
HETEROTROPHIC PLATE COUNT	SM 9215C	BR	2/15/2012	0904	2/22/2012	0930	cfu/1ml	4	n/a	1

SAMPLE COMMENTS :

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ANALYTICAL REPORT

CLIENT: TECH LAW, INC
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SAMPLE TYPE : DRINKING WATER
SAMPLE SOURCE: HW57
SAMPLE DATE : 02/14/12
SAMPLE TIME : 1007
SAMPLE COLLECTOR : CLIENT/BB
SAMPLE ID : 27176

PARAMETER	METHOD	LAB TECH	SAMPLE ANALYSIS START DATE	START TIME	END DATE	END TIME	UNITS	RESULTS	MCL	QL
TOTAL COLIFORM BACTERIA	SM 9222B	BR	2/15/2012	1434	2/15/2012	1400	cfu/100ml	<1	<1	1
HETEROTROPHIC PLATE COUNT	SM 9215C	BR	2/15/2012	0906	2/22/2012	0930	cfu/1ml	120	n/a	1

SAMPLE COMMENTS :

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ANALYTICAL REPORT

CLIENT: TECH LAW, INC
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SAMPLE TYPE : DRINKING WATER
SAMPLE SOURCE: HW57P
SAMPLE DATE : 02/14/12
SAMPLE TIME : 1031
SAMPLE COLLECTOR : CLIENT/DJ
SAMPLE ID : 27177

PARAMETER	METHOD	LAB TECH	SAMPLE ANALYSIS START DATE	START TIME	END DATE	END TIME	UNITS	RESULTS	MCL	QL
TOTAL COLIFORM BACTERIA	SM 9222B	BR	2/15/2012	1433	2/15/2012	1400	cfu/100ml	**<1**	<1	1
HETEROTROPHIC PLATE COUNT	SM 9215C	BR	2/15/2012	0908	2/22/2012	0930	cfu/1ml	**14**	n/a	1

SAMPLE COMMENTS :

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ANALYTICAL REPORT

CLIENT: TECH LAW, INC
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SAMPLE TYPE : DRINKING WATER
SAMPLE SOURCE: HW58
SAMPLE DATE : 02/14/12
SAMPLE TIME : 1447
SAMPLE COLLECTOR : CLIENT/BB
SAMPLE ID : 27178

PARAMETER	METHOD	LAB TECH	SAMPLE ANALYSIS START DATE	START TIME	END DATE	END TIME	UNITS	RESULTS	MCL	QL
TOTAL COLIFORM BACTERIA	SM 9222B	BR	2/15/2012	1431	2/15/2012	1400	cfu/100ml	**<1**	<1	1
HETEROTROPHIC PLATE COUNT	SM 9215C	BR	2/15/2012	0910	2/22/2012	0930	cfu/1ml	**16**	n/a	1

SAMPLE COMMENTS :

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ANALYTICAL REPORT

CLIENT: TECH LAW, INC
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SAMPLE TYPE : DRINKING WATER
SAMPLE SOURCE: HW59
SAMPLE DATE : 02/14/12
SAMPLE TIME : 1033
SAMPLE COLLECTOR : CLIENT/DJ
SAMPLE ID : 27179

PARAMETER	METHOD	LAB TECH	SAMPLE ANALYSIS START DATE	START TIME	END DATE	END TIME	UNITS	RESULTS	MCL	QL
TOTAL COLIFORM BACTERIA	SM 9222B	BR	2/15/2012	1432	2/15/2012	1400	cfu/100ml	<1	<1	1
HETEROTROPHIC PLATE COUNT	SM 9215C	BR	2/15/2012	0912	2/22/2012	0930	cfu/1ml	6	n/a	1

SAMPLE COMMENTS :

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REPORT DATE: 2/24/2012

northeastern environmental laboratories, inc.
1620 north main avenue • scranton, pennsylvania 18508 • ph.: 570-348-0775 • fax: 570-347-4139
PADEP Lab No: 35-00302 www.neelaboratories.com • neenvironmental@epix.net

ANALYTICAL REPORT

CLIENT: TECH LAW, INC
[redacted]
(303) 809-7442

SAMPLE TYPE : DRINKING WATER
SAMPLE SOURCE: FB18
SAMPLE DATE : 02/15/12
SAMPLE TIME : 0945
SAMPLE COLLECTOR : CLIENT/JM
SAMPLE ID : 27252

PARAMETER	METHOD	LAB TECH	SAMPLE ANALYSIS START DATE	START TIME	END DATE	END TIME	UNITS	RESULTS	MCL	QL
TOTAL COLIFORM BACTERIA	SM 9222B	BR	2/15/2012	1435	2/15/2012	1400	cfu/100ml	<1	<1	1
HETEROTROPHIC PLATE COUNT	SM 9215C	BR	2/15/2012	1430	2/22/2012	1400	cfu/1ml	<1	n/a	1

SAMPLE COMMENTS :

TOTAL COLIFORM BACTERIA IS A GENERAL INDICATOR OF THE BACTERIOLOGICAL QUALITY OF WATER. RESULTS ARE EXPRESSED AS THE NUMBER OF COLIFORM ORGANISMS PER 100 MILLILITERS OF WATER. THE US EPA AND THE PA DEP HAVE DETERMINED THAT PUBLIC WATER SUPPLY SAMPLES IN WHICH COLIFORM BACTERIA ARE FOUND ARE UNSUITABLE FOR DRINKING.

MCL / MAXIMUM CONTAMINANT LEVEL - THE MAXIMUM PERMISSIBLE LEVEL OF A CONTAMINANT IN WATER WHICH IS DELIVERED TO A PUBLIC WATER SYSTEM ESTABLISHED UNDER THE FEDERAL SAFE EDRINKING WATER ACT.

QL- THE MINIMUM DETECTABLE LEVEL OF A CONTAMINANT BASED ON THE METHOD USED.

REVIEWED BY : John Scheatzle

John Scheatzle, President

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ANALYTICAL REPORT

CLIENT: TECH LAW, INC
[redacted]
(303) 809-7442

SAMPLE TYPE : DRINKING WATER
SAMPLE SOURCE: HW07
SAMPLE DATE : 02/15/12
SAMPLE TIME : 1136
SAMPLE COLLECTOR : CLIENT/DJ
SAMPLE ID : 27253

PARAMETER	METHOD	LAB TECH	SAMPLE ANALYSIS START DATE	START TIME	END DATE	END TIME	UNITS	RESULTS	MCL	QL
TOTAL COLIFORM BACTERIA	SM 9222B	BR	2/15/2012	1436	2/15/2012	1400	cfu/100ml	<1	<1	1
HETEROTROPHIC PLATE COUNT	SM 9215C	BR	2/15/2012	1432	2/22/2012	1400	cfu/1ml	111	n/a	1

SAMPLE COMMENTS :

TOTAL COLIFORM BACTERIA IS A GENERAL INDICATOR OF THE BACTERIOLOGICAL QUALITY OF WATER. RESULTS ARE EXPRESSED AS THE NUMBER OF COLIFORM ORGANISMS PER 100 MILLILITERS OF WATER. THE US EPA AND THE PA DEP HAVE DETERMINED THAT PUBLIC WATER SUPPLY SAMPLES IN WHICH COLIFORM BACTERIA ARE FOUND ARE UNSUITABLE FOR DRINKING.

MCL / MAXIMUM CONTAMINANT LEVEL - THE MAXIMUM PERMISSIBLE LEVEL OF A CONTAMINANT IN WATER WHICH IS DELIVERED TO A PUBLIC WATER SYSTEM ESTABLISHED UNDER THE FEDERAL SAFE EDRINKING WATER ACT.

QL- THE MINIMUM DETECTABLE LEVEL OF A CONTAMINANT BASED ON THE METHOD USED.

REVIEWED BY : John Scheatzle

John Scheatzle, President

USEPA CLP Generic COC (LAB COPY)
DateShipped: 2/13/2012
CarrierName: Courier for Northeastern
AirbillNo:

CHAIN OF CUSTODY RECORD

Case #: R33917

No: 3-021312-165207-0209
Lab: Northeastern Environmental Labs
LabContact: John Scheatzle
Lab Phone: 570.348.0775

Sample #	Matrix/Sampler	Coll. Method	Analysis/Turnaround	Tag/Preservative/Bottles	Station Location	Collected	For Lab Use Only
FB16	Aqueous/[redacted]	Grab	Bacteria(14)	5267 (Na2S2O3/ 125mlSterilePoly) (1)	FB16	02/13/2012 09:06	
HW11	Drinking Water/[redacted]	Grab	Bacteria(14)	5390 (Na2S2O3/ 125mlSterilePoly) (1)	HW11	02/13/2012 15:05	
HW11-P	Drinking Water/[redacted]	Grab	Bacteria(14)	5442 (Na2S2O3/ 125mlSterilePoly) (1)	HW11-P	02/13/2012 15:22	
HW27	Drinking Water/[redacted]	Grab	Bacteria(14)	5199 (Na2S2O3/ 125mlSterilePoly) (1)	HW27	02/13/2012 10:37	
HW27z	Drinking Water/[redacted]	Grab	Bacteria(14)	5233 (Na2S2O3/ 125mlSterilePoly) (1)	HW27	02/13/2012 10:38	
HW53	Drinking Water/[redacted]	Grab	Bacteria(14)	5357 (Na2S2O3/ 125mlSterilePoly) (1)	HW53	02/13/2012 14:57	
HW53-P	Drinking Water/[redacted]	Grab	Bacteria(14)	5417 (Na2S2O3/ 125mlSterilePoly) (1)	HW53-P	02/13/2012 15:17	
HW55	Drinking Water/[redacted]	Grab	Bacteria(14)	5301 (Na2S2O3/ 125mlSterilePoly) (1)	HW55	02/13/2012 10:21	

Sample(s) to be used for Lab QC: HW55

Shipment for Case Complete? N

Samples Transferred From Chain of Custody #

Analysis Key: Bacteria=17-Bacteria - Fecal & Total Coliform, HPC

Items/Reason	Relinquished by	Date	Received by	Date	Time	Items/Reason	Relinquished By	Date	Received by	Date	Time
8	[redacted]	02/13/12	[redacted]	2/13/12	18:45						

Temp: 4.9°C

USEPA CLP Generic COC (LAB COPY)

CHAIN OF CUSTODY RECORD

No: 3-021412-163758-0228

DateShipped: 2/14/2012
CarrierName: Courier for Northeastern
AirbillNo:

Case #: R33917

Lab: Northeastern Environmental Labs
Lab Contact: John Scheatzle
Lab Phone: 570.348.0775

Sample #	Matrix/Sampler	Coll. Method	Analysis/Turnaround	Tag/Preservative/Bottles	Station Location	Collected	For Lab Use Only
FB17	Aqueous/[redacted]	Grab	Bacteria(14)	5491 (Na2S2O3/ 125mlSterilePoly) (1)	FB17	02/14/2012 09:09	
HW03	Drinking Water/[redacted]	Grab	Bacteria(14)	5689 (Na2S2O3/ 125mlSterilePoly) (1)	HW03	02/14/2012 15:18	
HW03z	Drinking Water/[redacted]	Grab	Bacteria(14)	5723 (Na2S2O3/ 125mlSterilePoly) (1)	HW03	02/14/2012 15:19	
HW57	Drinking Water/[redacted]	Grab	Bacteria(14)	5525 (Na2S2O3/ 125mlSterilePoly) (1)	HW57	02/14/2012 10:07	
HW57-P	Drinking Water/[redacted]	Grab	Bacteria(14)	5573 (Na2S2O3/ 125mlSterilePoly) (1)	HW57-P	02/14/2012 10:31	
HW58	Drinking Water/[redacted]	Grab	Bacteria(14)	5655 (Na2S2O3/ 125mlSterilePoly) (1)	HW58	02/14/2012 14:47	
HW59	Drinking Water/[redacted]	Grab	Bacteria(14)	5607 (Na2S2O3/ 125mlSterilePoly) (1)	HW59	02/14/2012 10:33	

Sample(s) to be used for Lab QC: HW57

Shipment for Case Complete? N

Samples Transferred From Chain of Custody #

Analysis Key: Bacteria=17-Bacteria - Fecal & Total Coliform, HPC

Items/Reason	Relinquished by	Date	Received by	Date	Time	Items/Reason	Relinquished By	Date	Received by	Date	Time
7	[redacted]	02/14/12	[redacted]	2/14/12	1845						

USEPA CLP Generic COC (LAB COPY)
DateShipped: 2/15/2012
CarrierName: Courier for Northeastern
AirbillNo:

CHAIN OF CUSTODY RECORD

Case #: R33917

No: 3-021512-123743-0234
Lab: Northeastern Environmental Labs
Lab Contact: John Scheatzle
Lab Phone: 570.348.0775

Sample #	Matrix/Sampler	Coll. Method	Analysis/Turnaround	Tag/Preservative/Bottles	Station Location	Collected	For Lab Use Only
FB18	Aqueous/[redacted]	Grab	Bacteria(14)	5798 (Na2S2O3/ 125mlSterilePoly) (1)	FB18	02/15/2012 09:45	9.3°C
HW07	Drinking Water/[redacted]	Grab	Bacteria(14)	5764 (Na2S2O3/ 125mlSterilePoly) (1)	HW07	02/15/2012 11:36	9.4°C

Special Instructions:

Shipment for Case Complete? N
Samples Transferred From Chain of Custody #

Analysis Key: Bacteria=17-Bacteria - Fecal & Total Coliform, HPC

Items/Reason	Relinquished by	Date	Received by	Date	Time	Items/Reason	Relinquished By	Date	Received by	Date	Time
2	[redacted]	02/15/12	[redacted]	2/15/12	1425						

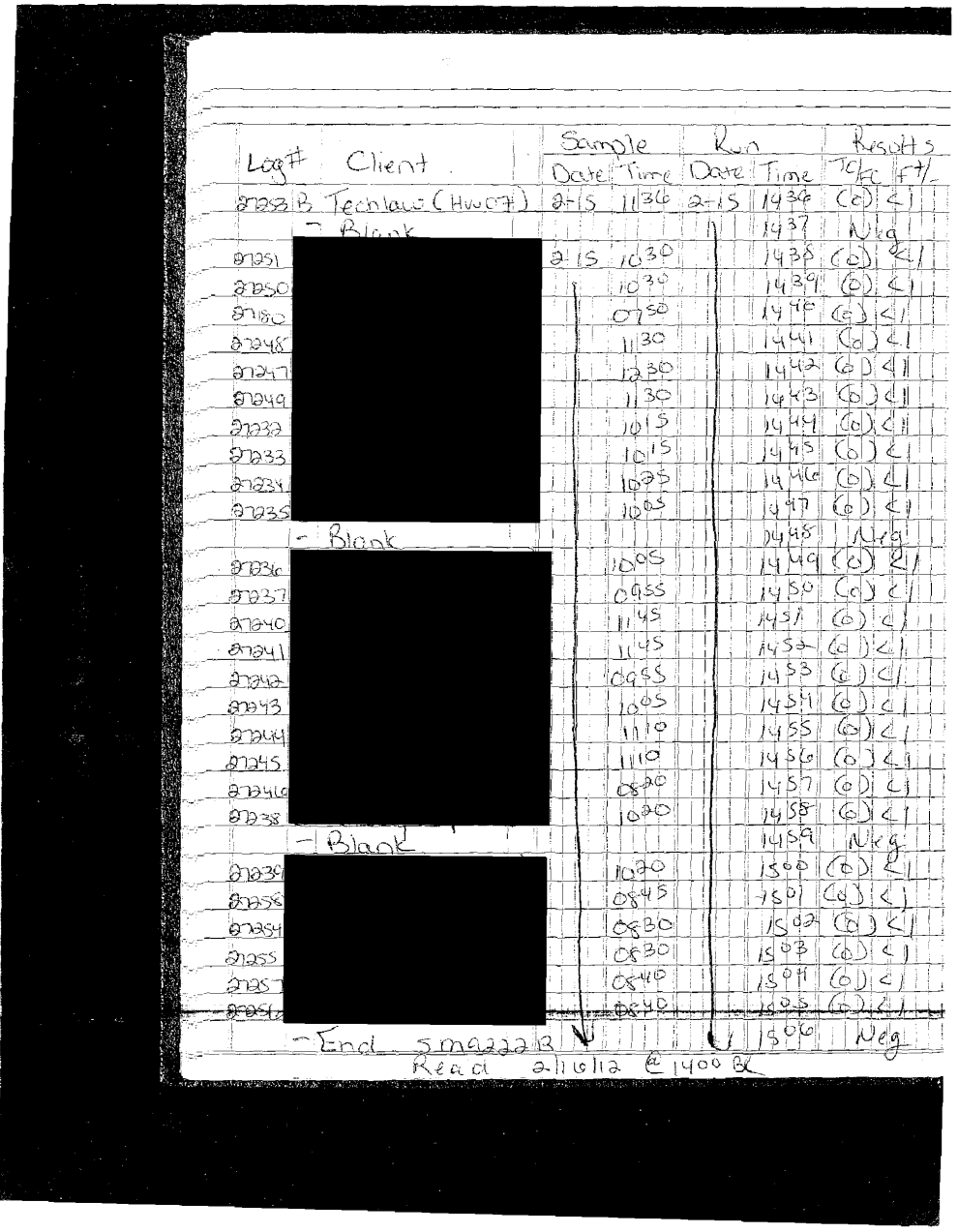
Start Media Batch 07-2012

Log#	Client	Sample Date	Sample Time	Run Date	Run Time	Results TC/FC	Results +/-
	- Start smq222B			2-13	1530		Neg
27139	A [redacted]	2-13	1300		1531	(0)	<1
27132	B		0910		1532	(0)	<1
27115	C		0959		1533	(0)	<1
27116	C		1005		1534	(0)	<1
27118	C		0945		1535	(0)	<1
27117	C		1006		1536	(0)	<1
27114	C		0930		1537	(0)	<1
27119	C		0945		1538	(0)	<1
	- End smq222B				1539		Neg
	Read 27148 @ 1500 BK						
	- Start smq222B			2-14	1410		Neg
27148	A [redacted]	2-14	0930		1411	(0)	<1
27140	B Techlaw (FB16)	2-13	0906		1412	(0)	<1
27142	B Techlaw (HW11-P)		1522		1413	(0)	<1
27145	B Techlaw (HW53)		1457		1414	(0)	<1
27147	B Techlaw (HW55)		1021		1415	(0)	<1
27146	B Techlaw (HW53-P)		1517		1416	(0)	<1
27144	B Techlaw (HW72)		1038		1417	(0)	<1
27143	B Techlaw (HW71)		1037		1418	(0)	<1
27141	B Techlaw (HW11)		1505		1419	(0)	<1
27153	C [redacted]	2-14	1255		1420	(0)	<1
	- Blank				1421		Neg
27154	C [redacted]	2-14	1530		1422	(0)	<1
27151	C		1235		1423	(0)	<1
27152	C		1125		1424	(0)	<1
27155	C		1235		1425	(0)	<1

Continue...

Log#	Client	Sample Date	Sample Time	Run Date	Run Time	Results TC/FC	F+/-	Init
	Continue sma222B	2/14/12						
27156	C [redacted]	2-14	0800	2-14	1424	(0) <1		BR
27149	C		0930		1427	(0) <1		
27150	C		1135		1428	(0) <1		
	- End sma222B				1429	Neg		
	Read 2/15/12 @ 1400 BR							
	- Start sma222B			2-15	1415	Neg		BR
27226	A [redacted]	2-14	1230	2-15	1416	(0) <1		
27227	A		1250		1417	(0) <1		
27228	A		1300		1418	(0) <1		
27229	A		1315		1419	(0) <1		
27230	A		1330		1420	(0) <1		
27231	A		1345		1421	(0) <1		
27232	A [redacted]	2-15	0635		1422	(0) <1		
27233	A		0630	2/16/12	1423	(0) <4	BR 2/16/12	
27234	A		0655		1424	(0) <1		
27182	B		0700		1425	(0) <1		
	- Blank [redacted]				1426	Neg		
27181	B		0700		1427	(0) <1		
27175	B Techlaw (HW03Z)	2-14	1519		1428	(0) <1		
27173	B Techlaw (FB17)		0909		1429	(0) <1		
27174	B Techlaw (HW03)		1518		1430	(0) <1		
27176	B Techlaw (HW58)		1447		1431	(0) <1		
27178	B Techlaw (HW59)		1033		1432	(0) <1		
27177	B Techlaw (HW57P)		1031		1433	(0) <1		
27176	B Techlaw (HW57)		1059		1434	(0) <1		
27352	B Techlaw (FB15)	2-15	0945		1435	(0) <1		

Continue ...



Log #	Client	Sample Date	Sample Time	Run Date	Run Time	Results Tc/tc	Results F+/-
87238	B Techlab (HW07)	2-15	1136	2-15	1436	(0)	<1
	- Blank				1437	Neg	
87251	[redacted]	2-15	1030		1438	(0)	<1
87250			1030		1439	(0)	<1
87180			0750		1440	(0)	<1
87248			1130		1441	(0)	<1
87247			1230		1442	(0)	<1
87249			1130		1443	(0)	<1
87232			1015		1444	(0)	<1
87233			1015		1445	(0)	<1
87234			1035		1446	(0)	<1
87235			1005		1447	(0)	<1
	- Blank				1448	Neg	
87236	[redacted]		1005		1449	(0)	<1
87237			0955		1450	(0)	<1
87240			1145		1451	(0)	<1
87241			1145		1452	(0)	<1
87242			0955		1453	(0)	<1
87243			1005		1454	(0)	<1
87244			1110		1455	(0)	<1
87245			1110		1456	(0)	<1
87246			0850		1457	(0)	<1
87238			1020		1458	(0)	<1
	- Blank				1459	Neg	
87239	[redacted]		1020		1500	(0)	<1
87256			0845		1501	(0)	<1
87254			0830		1502	(0)	<1
87255			0830		1503	(0)	<1
87257			0840		1504	(0)	<1
87254			0840		1505	(0)	<1
	- End 5ma222B				1506	Neg	
	Read 2/16/12 @ 1400 BL						

Init	Log#	Client	Sample Date	Sample Time	Test Start Date	Test Start Time	Test End Date	Test End Time	Init
BR									

sma215c

Start Batch 4 Samples

87140	B	Techlaw (FB16)	2-13	0906	2-14	0830	2-21	0915	BR
		Day 1 A 0, B 0			Day 5 X				
		2 A 0, B 0			6 A 0, B 0				
		3 A 0, B 0			7 A 0, B 0				
BR		4 X							
		Final Result: <1 cfu / 1mL							
87142	B	Techlaw (HW1-P)	2-13	1533	2-14	0832	2-21	0915	BR
		Day 1 A 0, B 0			Day 5 X				
		2 A 0, B 1			6 A 10, B 10				
		3 A 3, B 10			7 A 10, B 10				
BR		4 X							
		Final Result: 10 cfu / 1mL							
87145	B	Techlaw (HWS3)	2-13	1457	2-14	0834	2-21	0913	BR
		Day 1 A 0, B 0			Day 5 X				
		2 A 0, B 0			6 A 10, B 0				
		3 A 0, B 0			7 A 10, B 0				
BR		4 X							
		Final Result: <1 cfu / 1mL							
87147	B	Techlaw (HWS5)	2-13	1001	2-14	0836	2-21	0913	BR
		Day 1 A 12, B 17			Day 5 X				
		2 A 33, B 35			6 A 117, B 121				
		3 A 101, B 108			7 A 118, B 121				
		4 X							
		Final Result: 120 cfu / 1mL							

Log#	Client	Sample Date	Sample Time	Test Start Date	Test Start Time	Test End Date	Test End Time
2146B	Techlab (HW53-R)	2-13	1517	2-14	0838	2-21	0915
	Day 1 A 33, B 28			Day 5 X			
	2 A 47, B 45			6 A 60, B 59			
	3 A 51, B 51			7 A 60, B 60			
	4 X						
	Final Result: 60 cfu/1mL						
2144	B Techlab (HW27Z)	2-13	1038	2-14	0840	2-21	0915
	Day 1 A 31, B 34			Day 5 X			
	2 A 50, B 54			6 A 92, B 88			
	3 A 75, B 76			7 A 92, B 88			
	4 X						
	Final Result: 90 cfu/1mL						
2143	B Techlab (HW27)	2-13	1037	2-14	0842	2-21	0915
	Day 1 A 33, B 29			Day 5 X			
	2 A 71, B 68			6 A 122, B 121			
	3 A 80, B 82			7 A 122, B 122			
	4 X						
	Final Result: 122 cfu/1mL						
2141	B Techlab (HW11)	2-13	1505	2-14	0847	2-21	0915
	Day 1 A 26, B 28			Day 5 X			
	2 A 69, B 63			6 A 117, B 114 ← half			
	3 A 98, B 101			7 A 119, B 116 ← half			
	4 X						
	Final Result: 236 cfu/1mL						

Verified @ 1330 2/21/19

Log#	Client	Sample Date	Sample Time	Test Start Date	Test Start Time	Test End Date	Test End Time	
27173	B Techlaw (FB17)	2-14	0900	2-15	~~0900~~ 0915 BR 2/15/22	2-22	0930	BR
	Day 1 A 0, B 0		Day	5 A 0, B 0				
	2 A 0, B 0			6 A 0, B 0				
	3 X			7 A 0, B 0				
	4 X							
	Final Result: <1 cfu/1mL							
27174	B Techlaw (HW03)	2-14	1515	2-15	0900	2-22	0930	BR
	Day 1 A 7, B 7		Day	5 A 43, B 42				
	2 A 19, B 22			6 A 45, B 44				
	3 ~~X~~			7 A 45, B 44				
	4 X							
	Final Result: 45 cfu/1mL			2-22	0930			
27175	B Techlaw (HW32)	2-14	1519	2-15	0904			BR
	Day 1 A 0, B 0		Day	5 A 4, B 4				
	2 A 2, B 1			6 A 4, B 4				
	3 X			7 A 4, B 4				
	4 X							
	Final Result: 4 cfu/1mL							
27176	B Techlaw (HW37)	2-14	1007	2-15	0906	2-22	0930	BR
	Day 1 A 38, B 40		Day	5 A 124, B 122				
	2 A 99, B 104			6 A 124, B 123				
	3 X			7 A 125, B 123				
	4 X							
	Final Result: ~~124~~ 124 BR 2/22/22 cfu/1mL							

Log#	Client	Sample Date	Sample Time	Test Start Date	Test Start Time	Test End Date	Test End Time	I/E	pH
27177	B Tecnlaw (HWS7-P)	2/14	1631	2-15	0905	2-22	0930	E	8
	Day 1 A 6, B 6			Day 5 A 6, B 12					
	2 A 10, B 11			6 A 14, B 13					
	3 X			7 A 14, B 10					
	4 X								
	Final Result: 14 cfu/1mL								
27178	B Tecnlaw (HWS8)	2-14	1447	2-15	0910	2-22	0930	E	8
	Day 1 A 8, B 9			Day 5 A 16, B 15					
	2 A 8, B 9			6 A 16, B 16					
	3 X			7 A 16, B 16					
	4 X								
	Final Result: 16 cfu/1mL								
27179	B Tecnlaw (HWS9)	2-14	1033	2-15	0918	2-22	0930	E	8
	Day 1 A 0, B 0			Day 5 A 5, B 5					
	2 A 0, B 0			6 A 6, B 5					
	3 X			7 A 6, B 5					
	4 X								
	Final Result: 6 cfu/1mL								

Verbal given 2/22 @ 1400 BR

DIM0196585

DIM0196558

Tech	Login	Client	Sample Date	Sample Time	Test Start Date	Test Start Time	Test End Date	Test End Time	Tech
	27852 B	Techlaw (FB18)	2-15	0945	2-15	1430	2-22	1400	BR
		Day 1 A 0, B 0			Day 5 A NG, B NG (0, 0)				
		2 A 0, B 0			6 A 0, B 0				
		3 x			7 A 0, B 0				
		4 x							
		Final Result: <1 cfu / 1mL							
BR	27853 B	Techlaw (HW07)	2-15	1136	2-15	1432	2-22	1400	BR
		Day 1 A 32, B 29			Day 5 A 111, B 107				
		2 A 84, B 78			6 A 111, B 109				
		3 x			7 A 112, B 109				
		4 x							
		Final Result: 111 cfu / 1mL							
BR	QC	DI w/ P. aeruginosa	2-15	1500	2-15	1500	2-22	1400	BR
		Final Result: ~~<1 cfu~~ TNTC (>200)							
	QC	DI w/ E. aerogenes	2-15	1509	2-15	1502	2-22	1400	BR
		Final Result: TNTC (>200)							
	QC	DI w/ E. coli	2-15	1509	2-15	1504	2-22	1400	BR
		Final Result: TNTC (>200)							
	QC	DI H_2O (Sterile)	2-15	1500	2-15	1506	2-22	1400	BR
		Final Result: <1 cfu / 1mL							

End Batch 4 Samples

Microbiologics

Packing Slip

217 Osseo Avenue North
St. Cloud MN 56303
United States
320-253-1640
www.microbiologics.com
Tax ID #[redacted]

Acct. No.	Order Date	Order #
101499	10/28/2011	65104

Bill To	Ship To
NE ENVIRONMENTAL LABS 1620 NORTH MAIN AVE SCRANTON PA 18508	NE ENVIRONMENTAL LABS 1620 NORTH MAIN AVE SCRANTON PA 18508

Customer PO #	Ship Date	Ship Via	Tracking #	Ship To Details
11-081	11/3/2011	FedEx 2Day®	795368136979	

Catalog #	Description	Ordered	Shipped	BackOrdered	Lot No.	ExpiryDate
0416P	Pseudomonas aeruginosa ATCC® 10145™	1	1		416-99-3	
0483P	Escherichia coli ATCC® 8739™	1	1		483-130-8	
0306P	Enterobacter aerogenes ATCC® 13048™	1	1		306-31-7	

Thank you for your business!
CONTACT: [redacted]
PHONE: [redacted]

Rec'd 11-7-11
BL

All Errors or Omissions must be reported within 7 Days

Organisms used for positive QC checks of R2A and all other media. Certificate of quality on next page. BR

Tally = 3

F829 REVISION 2010.April.19/jc.at

Printed by [redacted] on 11/3/2011 1...

Certificate of Quality

See front side of this document for description.

Microbiologics®
217 Osseo Avenue North, St. Cloud, MN 56303 USA
320-253-1640 • Fax 320-253-6250
1-800-599-BUGS (2847)
www.microbiologics.com

CERTIFICATE OF QUALITY

LOT-SPECIFIC LYFO DISK® and KWIK-STIK™ Microorganisms

This Certificate of Quality applies to the specified lot number(s) of the microorganism(s) listed on the opposite side of this record.

QSR. All elements of the FDA Quality System Regulation (QSR) have been met for the microorganism(s) listed.

Purity. Purity specifications have been met for the microorganism(s) listed.

Identification. Microscope examination, selected identification parameters, and when applicable, antibiotic sensitivity testing have been employed to confirm the identification of the microorganism(s) and verify special features. Identification specifications have been met for the microorganism(s) listed.

Alterations. Selected tests are employed to confirm that phenotypic alterations have not occurred as a result of lyophilization processes. Absence of phenotypic alteration specifications have been met for the microorganism(s) listed.

Very specific techniques, media, identification protocols, and incubation are employed in the assay methods. Information regarding morphology and phenotypic methods and test results can be obtained by contacting MicroBioLogics' Technical Service Department.

A note must be made. Situations do arise when the computer selected lot number of a particular strain is overridden manually. The original selected lot number is crossed out, a second lot number is handwritten and the initials of the individual performing the function will appear. This is a normal function that should not cause concern. The Certificate of Quality applies to the lot number that has been handwritten.

The microorganisms listed and identified above meet the Certificate of Quality provisions stated on the reverse side of this record. Also:
MicroBioLogics' Quality System Program is designed to meet standards set forth in CFR 820: FDA Quality System Regulation (QSR). The standards apply to methods used in, and the facilities and controls used for, the design; component purchasing; suppliers, contractors and consultant evaluation; manufacture; packaging; labeling; product specifications and performance; storage; and distribution of in-vitro, medical diagnostics products. These provisions are intended to ensure that finished product will be safe and effective and otherwise in compliance with the Federal Food, Drug, and Cosmetic Act. Products which are not under the jurisdiction of the Federal Food, Drug, and Cosmetic Act, are nevertheless, subjected to and meet the guidelines and standards set forth in CFR 820: FDA QSR.

LABORATORY BENCHSHEET

Client:

NEEL REAGENT WATER
MONTHLY ANALYSIS

Sample Date: **2/1/2012**

PARAMETER	RESULT	LIMIT	ANALYSIS START DATE	ANALYSIS START TIME	ANALYSIS END* DATE	ANALYSIS END* TIME	TECH
CONDUCTIVITY	< 10	<2.0 µmhos / cm	2/01/12	1907			BR
CHLORINE RESIDUAL	<0.1	< 0.1 mg / L	2/01/12	14 10			BR
HETEROTROPIC PLATE COUNT	Plate 1: 20 Plate 2: 20 Final Result: 20	< 500 CFU / ml	2/01/12	1430	02/03/12	14 20	BL

NOTES: * IF APPLICABLE

DIM0196558

DIM0196589

m-FC and m-ENDO Quality Control

Batch Code	Date Prepared	Broth	Lot	Sterility	*Pseudomonas aeruginosa*	*Enterobacter aerogenes*	*Escherichia coli*	Tech
5-2012	1/30/12	mendo	1261174	Neg	–	+	+	BR
		mFC	288320	Neg	–	–	+	BR
6-2012	2/6/12	mendo	1261174	Neg	–	+	+	BR
7-2012		mFC	288320	Neg	–	+ BR 2/7/12	+	BR
7-2012	2/13/12	mendo	1261174	Neg	–	+	+	BR
		mFC	288320	Neg	–	–	+	BR
08-2012	2/20/12	m-endo	BD 1261174	Neg	–	+	+	BR
		m-FC	BD 288320	Neg	–	–	+	BR